

# GENERAL PRECISION LABORATORY

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070038-5

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

UNCLAS  
COPY 1 OF 2  
INVOICE NO 19433

11

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-2249

INVOICE DATE May 29, 1958

SALES ORDER NO. 10057

SOLD  
TO

Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington 25, D.C.

SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
M/F: Ware house 17, Storeroom "B"  
PC-211 (Depot Spares)

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 16704

F.O.B. Pleasantville, N.Y.

VIA REA Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 5			Model PC-211 RADAN Navigation System Maintenance  Spares, Shipped as per attached sheets.		\$ 2,362.87
			Inspection and acceptance at destination.		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			STATINTL GENERAL PRECISION LABORATORY INCORPORATED		
			STATINTL		

DOCUMENT NO. 47  
NO CHECK IN SLACK. ☐  
☐ CHECKED  
DATE: MAY 30, 1958  
AUTH: W. 10-1  
DATE: 6/1/58 REVIEWER: 008632

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER  
SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS  
BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION  
OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-  
ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED  
FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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